

PURCHASE ORDER

Supplier	SACRES OF BEST OFF CONCESSION OF CONCESSION OF CONCESSION			Control # PO-2023-10-001144 Date 10/26/2023		
Address						
IN				Form #	BLWD-FM-ASD-001	
Gentlemen:		Mode of Procure Please furnish this Office the following articles subje		onditions conta	ained herein;	
Place of Delivery Delivery Term				ys.		
Date of Dei	ivery 10/2	6/2023 P	ayment Term			
Stock #	Unit	Item Description		Quantity	Unit Cost	Amount
	units	Chlorinator dosing pump (Electronic diaphragm type)			10 19,950,00	199,500.00
	roll	Chlorinator hose, FEP clear injection tubing (4mmx6mmx100m)			1 15,000,00	15,000.00
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		DALI				
	_	America	20105			
	_	Name: dA	Ac .			
	_	Signature: V		-	 	
	-	Date: DEC 0 6 2023	-			
(Total Amount in Words) Two Hundred Fourteen Thousand Five Hundred Pesps						214,500.00
		In case of failure to make the full delivery within	the time specified ab	ove, a penalty	of one-tenth (1/10) o	f one
	percent for	or every day of delay shall be imposed.			1	
Confarme:		Carles	ery truly yours,	/	\mathcal{J}	
		Sufmenh		(JA.	
		Ania Flor Paculan		art example on the value of	G. Rodriguez	4
	Signatu	are over Printed Name of Supplier		General	Manager	.3)
		10/26/2023				
	-	Date -				
Funds Avai		Jamus -				
	for	Rosario P. Legaspi	ALOBS No.	-		
	OIC - Divis	sion Manager B – Cash Management	Amount:			